

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Louisiana Insurance Political Action Committee
8440 Jefferson Hwy., Suite 301
Baton Rouge, LA 70809

OFFICE USE ONLY

0902719

file
monthly
3/10

2. Date of Primary N/A

This report covers from February 1, 2009 through February 28, 2009

3. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual
____ 30th day prior to primary ☒ Monthly
____ 10th day prior to primary ____ Amendment to prior report
____ 10th day prior to general

4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
CJ Blache	Chairperson	8440 Jefferson Hwy., Suite 301, Baton Rouge, LA 70809
Kevin Cunningham	Treasurer	8440 Jefferson Hwy., Suite 301, Baton Rouge, LA 70809

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

Kevin Cunningham

b. Daytime Telephone 225-929-7033

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of March, 2009.

Signature of Committee/Chairperson

Daytime Telephone


Signature of Committee Treasurer, if any

225-929-7033
Daytime Telephone

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$0.00
2. In-kind Contributions Received (Schedule A-2)	\$0.00
3. Campaign paraphernalia sales of \$25 or less	\$0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$0.00
5. Other Receipts (Schedule A-3)	\$0.00
6. Loans Received (Schedule B)	\$0.00
7. Loan Repayments Received (Schedule D)	\$0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$25.00
10. In-Kind Expenditures (Schedule E-2)	\$0.00
11. Contributions made to Candidates (Schedule E-3)	\$250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$0.00
13. Other Disbursements (Schedule E-4)	\$0.00
14. Loan Repayments Made (Schedule B)	\$0.00
15. Funds Loaned (Schedule D)	\$0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$275.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$1,215.13
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$0.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$275.00
20. Funds on hand at close of reporting period	\$940.13

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Regions Bank Jefferson Hwy. 7777 Jefferson Hwy. Baton Rouge, LA	February 2009	Service Fees	\$15.00
Chase JP Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	February 2009	Service Fees	\$10.00
Total			\$25.00

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
Regina Ashford Barrow 4305 Airline Baton Rouge, LA 70805	2/12/09	250.00
Total		\$250.00